

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-13274-AMC

NIKIA R BELL
333 E HIGH STREET
PHILADELPHIA PA 19144

Petition Filed Date: 05/16/2018
341 Hearing Date: 06/22/2018
Confirmation Date: 12/12/2018

Case Status: Completed on 6/30/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2022	\$207.00		10/26/2022	\$211.00		01/30/2023	\$1,598.00	
04/10/2023	\$1,598.00		05/12/2023	\$1,598.00		05/24/2023	\$1,598.00	
06/30/2023	\$200.00	19541373740	06/30/2023	\$500.00	19541373733	06/30/2023	\$500.00	19541373739
06/30/2023	\$500.00	19541373738	06/30/2023	\$500.00	19541373734	06/30/2023	\$500.00	19541373735
06/30/2023	\$500.00	19541373736						
Total Receipts for the Period: \$10,010.00 Amount Refunded to Debtor Since Filing: \$4.00 Total Receipts Since Filing: \$20,446.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$315.57	\$3.80	\$311.77
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$4,823.78	\$58.10	\$4,765.68
13	CASH CALL »» 013	Unsecured Creditors	\$510.00	\$6.14	\$503.86
7	CAVALRY SPV INVESTMENTS LLC »» 007	Unsecured Creditors	\$2,670.99	\$32.17	\$2,638.82
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,053.44	\$12.69	\$1,040.75
5	DISCOVER BANK »» 005	Unsecured Creditors	\$7,637.19	\$91.98	\$7,545.21
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$818.15	\$9.85	\$808.30
9	MERRICK BANK »» 009	Unsecured Creditors	\$1,874.79	\$22.58	\$1,852.21
2	PA HOUSING FINANCE AGENCY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$15,116.34	\$15,116.34	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$2,215.52	\$26.68	\$2,188.84
15	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$478.84	\$478.84	\$0.00
10	PINNACLE CREDIT SERVICES LLC »» 010	Unsecured Creditors	\$1,072.95	\$12.92	\$1,060.03
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$772.37	\$9.30	\$763.07

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16	YOUNG MARR & ASSOCIATES »» 016	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$500.00	\$0.00
0	NIKIA R BELL	Debtor Refunds	\$4.00	\$4.00	\$0.00
16	CITIBANK SUNOCO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	TRANSWORLD SYSTEM INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$20,446.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$18,685.39	Arrearages:	\$0.00
Paid to Trustee:	\$1,760.61	Total Plan Base:	\$20,442.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.